

WEEK OF 12/03 - 12/06/18

SMITH, JOSHUA 01801

TRIP # 49

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	\$	%
1	12/03/18	AX5229	STI	MERGANTHALER ICON	BELGRADE	MT		\$	561.14	
2	12/03/18	2203593	HOME EXPR	ALONA JARMIN	BELGRADE	MT		\$	14.00	
2	12/03/18	IA2953	HOME EXPR	ALONA JARMIN 22036	BELGRADE	MT		\$	-	
4	12/03/18	DF9660	STI	MICHAEL SWANSON	BOZEMAN	MT		\$	-	
6	12/04/18	1721430	LODESO	MACK MCLEOD	THREE FORKS	MT		\$	47.25	
7	12/04/18	IA2283	STI	LAUREN WITTORP	ENNIS	MT		\$	-	
8	12/04/18	GV4612	HOME EXPR	JOE BRESCIA 2192851	ALDER	MT		\$	-	
9	12/04/18	IA2919	HOME EXPR	CHRISTY GODFREY 22C	SHERIDAN	MT		\$	-	
10	12/04/18	WI7796	HOME EXPR	JOSIE LOCHRIDGE 220	DILLON	MT		\$	-	
11	12/04/18	KP15480020	CABS	BARB SCHONSBERG	WISE RIVER	MT	0	\$	-	
12	12/04/18	IA2792	HOME EXPR	TIFFANY LOMBARDI 22	WHITEHALL	MT		\$	-	
13	12/05/18	IA1597	STI	DAN ALGER	BIG SKY	MT		\$	-	
14	12/05/18	UN0920-A	HOME EXPR	KAREN CHISHOLM 219	BIG SKY	MT		\$	-	
15	12/05/18	UN0917	HOME EXPR	PATRICIA NOBLE 2189	BIG SKY	MT		\$	-	
16	12/05/18	AJ2419-A	CABS	J %2526 H OFFICE EQU	BOZEMAN	MT		\$	-	
17	12/05/18	BN5340	STI	EPOCH WEST FURNITU	BOZEMAN	MT		\$	-	
18	12/05/18	SF9585	STI	EXCEL PHYSICAL THER	BOZEMAN	MT		\$	-	
21	12/06/18	345595	PAYLESS	KRISTA MELLINGER 83	SHELBY	MT		\$	159.25	
22	12/06/18	2200325	HOME EXPR	JAMES ORESTAD	SHELBY	MT		\$	66.85	
23	12/06/18	DF0703	HOME EXPR	FRED CHRISTENSEN	CHOTEAU	MT		\$	-	
24	12/06/18	WO0173	HOME EXPR	ANN GUNDERSON 220	CONRAD	MT		\$	-	
25	12/06/18	KP15952370	CABS	HOME DEPOT %25233	GREAT FALLS	MT	3	\$	15.60	
27	12/06/18	346029	CABS	NATALIE HEYDENREICH	GREAT FALLS	MT		\$	99.75	
								\$	15.60	\$ 948.24

Payroll

12/28/18 \$ 578.30

Labor \$ 385.54

Misc Exp

Advances

12/21/18

\$ 385.54